

SOLUTIA INC. CUSTOMER SERVICE CENTRE >>DO NOT REMIT TO THIS ADDRESS<< 575 Maryville Centre Drive Bohni Lake, MO 63141 USA Phone: 1-800-325-4330 Fax: 1-314-674-2211		Invoice Number 391005707	Page 1/1
Ship-to or Consignee ODFJELL TERMINALS (HOUSTON) LP 12211 PORT ROAD SEABROOK TX 77586 USA		Date Jun 26, 2008	Order Number 300820008
Forwarding Agent or Notify		Customer Purchase Order 4529228	Customer Number 1005256
Bill-to: VINMAR INTERNATIONAL LTD ATTN: MR. NOEL FERNANDES 16800 IMPERIAL VALLEY DR, STE 499 HOUSTON TX 77060 USA		Customs Doc	
Country Shipped From USA		Insured Value(*)	
Country of Destination India		Terms of Delivery and Payment FOB: Free on Board Houston Net 30 days	
Shipment Date: Jun 26, 2008	Shipped From Houston TX	SEND PAYMENT TO: EFT OR WIRE PAYMENTS TO SOLUTIA c/o WACHOVIA BANK N.A. ABA# 053000219 ACCT# 2087390314605 CHARLOTTE NC 28262 USA	
Carrier/Drayage CUSTOMER PICKUP		Vessel/Aircraft	
Port of Discharge		Port of Loading	
Place of Delivery		Place of Delivery	
Item# 10#	Code/Description 10088523 ACRYLONITRILE, AN, BULK Country of Origin: USA Ship/Delv#: 301057069/381468525/Jun 26, 2008 Equip id: SITEARM EXPLORER Seal nr: SELL AND HOLD Gross Wt. = 3,500,000 KG Net Wt. = 3,500,000 KG EFT OR WIRE PAYMENTS TO SOLUTIA: C/O WACHOVIA BANK N.A. ABA# 053000219 ACCT# 2087390314605 CHARLOTTE NC 28262 USA MAIL PAYMENTS MADE BY CHECK TO THE FOLLOWING: SOLUTIA, INC P.O. BOX 75098 CHARLOTTE, NC 28275-5098 USA	Quantity 3,500 TO	Amount 1,960.00 USD/ LTO Total USD 6,860,000.00
These commodities, Technology and/or Software, were exported from the United States in accordance with export administration regulations. Diversion contrary to U.S. law prohibited.		Contact: Corey Riney	

PO 4529228

GROSS PRICE

LP 27th June

ALL OK

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